

PLEASE MAIL OR FAX TO:

Date 03/24/97

Customer Account # 761406

Name KLEIN CANDY (CORRECTED REQUEST)

Street Address 100 WEST END ROAD

City WILKES-BARRE

City _____ State PA Zip Code 18702

RJR Invoice # 138-0212

Dir. Account Invoice # N/A

Total Gratis CTNS (Report gratis product only): State 60.00 City 60.00 County

Total Gratis CTNS (Report gratis product only):	State	<u>336.00</u>	City	<u>48.00</u>	County
Total Gratis TAX (Report gratis product only):	State		City		County

Brand Name(s) 800432 BTG1F: 4 (6M) CASES: DORAL LT MEN 100/ ULT LT 100/ FF BOX 100/ LT BOX 100

List Type Tax (State, County, City, Handling) and Jurisdiction, Rate per CTN, Number of Cartons Stamped.

SIGNATURES:

Completed By _____

RJR Rep. _____

Direct Acct Rep. _____

Total Tax Expense From Page 1	384.00
Total Tax Expense From Page 2	
Total Tax Expense	384.00
Less Amount Deducted From Invoice	336.00
Amount Due Direct Account	48.00
Amount Due RJR	

IMPORTANT NOTE: The following attachments **MUST** accompany this request: (1) Copy of RJR Invoice; (2) Copy of Direct Account Invoice

RJRT Form 3507 - WML 7/8/97

51844 5529

RJ REYNOLDS

TOBACCO COMPANY

J. CAMPBELL / ROU 1610
PROMOTIONAL COORDINATOR

8899 MAIN STREET
WILLIAMSVILLE, NY 14221
(716) 634-4179
FAX (716) 634-3145

DATE:

4-17-98

PROMOTION #

800219



Fax

J. McLean

KLEIN CANDY / GRATIS TAX REIMBURSEMENT

Hi Jim,

Attached is ***RJRT Gratis Tax Reimbursement Request Form*** for Klein Candy, SIS #761406. Please have Klein sign and forward to Kay Wagner for processing.

Thanks for your help - any questions, let me know.

Sincerely,

Judy

J. Campbell
Promotional Coordinator / 1610
/jc

51844 5530

PLEASE MAIL OR FAX TO:

Date 04/17/98

Customer Account # 761406

Customer Account # _____
Name KLEIN CANDY

Street Address 100 WEST END ROAD

City WILKES-BARRE

City _____
State PA Zip Code 18702

RJR Invoice # 082-0216

Dir. Account Invoice # N/A

Total Gratis CTNS (Report gratis product only): State 60.00 City 60.00 County

Total Gratis CTNS (Report gratis product only):	State	336.00	City	48.00	County
Total Gratis TAX (Report gratis product only):	State		City		County

Brand Name(s) 800219 BTG1F: (6M): 1 DORAL MEN LT 100/ 1 ULT LT 100/ 1 FF BOX 100/ 1 LT BOX 100

List Type Tax (State, County, City, Handling) and Jurisdiction, Rate per CTN, Number of Cartons Stamped.

51844 5531

Completed By _____

RJR Rep. _____

Direct Acct Rep. _____

Total Tax Expense From Page 1	384.00
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Total Tax Expense From Page 2

Total Tax Expense	384.00
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Less Amount Deducted From Invoice	336.00
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Amount Due Direct Account	48.00
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Amount Due RJR _____

IMPORTANT NOTE: The following attachments **MUST** accompany this request: (1) Copy of RJR Invoice; (2) Copy of Direct Account Invoice

RJRT Form 3507 - WML 7/8/97



P.O. Box 2959, Winston-Salem, N.C. 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

ACCOUNT NO.	INVOICE DATE	BY ORDER NO.	DATE
7814080	03/23/98	082-0216	10-08
WAREHOUSE		CARRIER	
011 LAFLIN			

BILLING
ADDRESS

KLEIN CANDY CO.
A PA LIMITED PARTNERSHIP
P. O. BOX 1450
WILKES-BARRE PA 18703

SOLD TO/
SHIP TO

KLEIN CANDY COMPANY
A PA LIMITED PARTNERSHIP
100 WEST END ROAD
WILKES-BARRE PA 18702

SPECIAL INSTRUCTIONS: 800218 - DORAL B1G1F - 3
FOR NY ST USE

PRINT DATE	SHIP DATE	B.L. NUMBER OR	PURCHASER ORDER OR CONTRACT NO.	MODE	ORDER A. SERVICE	ORDER DATE	DIVISION	CODE 3	ORIGINATOR
03/20	03/23	082-0216	13779	MAIL	SALES	03/03	1622	1***	WAG91
QUANTITY	ITEM NO.	SIZE/CTNS	ITEM NAME	EXT. QUANTITY	ITEM PRICE	BILLING AMOUNT			
1	25184	6M 30	DORAL MEN LT 100 B1G1F	8,000	319.2000	319.20			
1	25185	6M 30	DORAL ULT LT 100 B1G1F	8,000	319.2000	319.20			
1	25188	6M 30	DORAL FF BOX 100 B1G1F	8,000	319.2000	319.20			
1	25189	6M 30	DORAL LT BOX 100 B1G1F	8,000	319.2000	319.20			
LESS CREDIT FOR FREE PRODUCT						638.40-			
DISCOUNTABLE GROSS						638.40			
STD TERMS DISCOUNT OF 3.25%						20.75-			
LESS HANDLING ALLOWANCE						20.78-			
EFT DISCOUNTABLE AMT						598.89			
EFT TERMS DISCOUNT OF .50%						2.98-			
LESS STATE TAX FOR FREE PRODUCT						336.00-			

*** E F T INVOICE *** WILL DRAFT ON 03/23

01-0012-014 -7814080-A1EA00

10000009



P.O. Box 2959, Winston-Salem, N.C. 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DATE
7614060	03/23/98	082-0187	10-06
MADE IN		COUNTRY	
O11 LAFLIN			

BILLING
ADDRESS

KLEIN CANDY CO.
A PA LIMITED PARTNERSHIP
P. O. BOX 1450
WILKES-BARRE PA 18703

SOLD TO/
SHIP TO

KLEIN CANDY COMPANY
A PA LIMITED PARTNERSHIP
100 WEST END ROAD
WILKES-BARRE PA 18702

SPECIAL INSTRUCTIONS: 800218 - DORAL B1G1F - 3
FOR PA ST USE

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
03/20	03/23	082-0187	13778	MAIL	SALES	03/02	1622	1***	WAG9M
QUANTITY	ITEM NO.	QTY. CTG.	ITEM NAME			QTY. QUANTITY	ITEM PRICE		BILLING AMOUNT
5	25184	6M 30	DORAL MEN LT 100 B1G1F			30,000	319.2000		1,598.00
5	25185	6M 30	DORAL ULT LT 100 B1G1F			30,000	319.2000		1,598.00
5	25188	6M 30	DORAL FF BOX 100 B1G1F			30,000	319.2000		1,598.00
5	25189	6M 30	DORAL LT BOX 100 B1G1F			30,000	319.2000		1,598.00
LESS CREDIT FOR FREE PRODUCT									3,192.00-
DISCOUNTABLE GROSS									3,192.00
STD TERMS DISCOUNT OF 3.25%									103.74-
LESS HANDLING ALLOWANCE									103.76-
EFT DISCOUNTABLE AMT									2,884.50
EFT TERMS DISCOUNT OF .50%									14.92-
LESS STATE TAX FOR FREE PRODUCT									830.00-
TOTAL QUANTITY	SHIP WEIGHT	THOUSANDS	TERMS Credit Terms Start on Invoice/Sched. Delivery Date			DUE	TERMS DISCOUNT(S)	INVOICE AMOUNT	
20	435	120	PAYMENT BY EFT			03/23	118.66-	2,039.58	
		20'S	OTHERWISE PAST DUE					2,158.24	

*** E F T INVOICE *** WILL DRAFT ON 03/23

01-0012-014 -7614060-A1EA00

10000006



P.O. Box 2959, Winston-Salem, N.C. 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

ACCOUNT NO.	INVOICE DATE	BUCKS NO.	MA
7614060	03/23/98	082-0215	10-06
WAREHOUSE		CARRIER	
011 LAFLIN			

BILLING
ADDRESS

KLEIN CANDY CO.
A PA LIMITED PARTNERSHIP
P. O. BOX 1450
WILKES-BARRE PA 18703

SOLD TO/
SHIP TO

KLEIN CANDY COMPANY
A PA LIMITED PARTNERSHIP
100 WEST END ROAD
WILKES-BARRE PA 18702

SPECIAL INSTRUCTIONS: 800219 - DORAL B1G1F - 3
FOR NJ ST USE

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
03/20	03/23	082-0215	13778	MAIL	SALES	03/03	1822	1***	WAG81
QUANTITY	ITEM NO.	SIZE/CTNS	ITEM NAME	QTY QUANTITY	ITEM PRICE	B/L LFG	QUANTITY		
4	25184	6M 30	DORAL MEN LT 100 B1G1F	24,000	319.2000	1,276.80			
4	25185	6M 30	DORAL ULT LT 100 B1G1F	24,000	319.2000	1,276.80			
4	25188	6M 30	DORAL FF BOX 100 B1G1F	24,000	319.2000	1,276.80			
4	25189	6M 30	DORAL LT BOX 100 B1G1F	24,000	319.2000	1,276.80			
						2,553.60-			
						DISCOUNTABLE GROSS			
						2,553.80			
						STD TERMS DISCOUNT OF 3.25%			
						82.99-			
						LESS HANDLING ALLOWANCE			
						83.00-			
						EFT DISCOUNTABLE AMT			
						2,387.81			
						EFT TERMS DISCOUNT OF .50%			
						11.94-			
						LESS STATE TAX FOR FREE PRODUCT			
						1,920.00-			
TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIG	TERMS	Credit Terms Start on Invoice/Sched. Delivery Date	DUE	TERMS DISCOUNT(S)	INVOICE AMOUNT		
16	348	96	PAYMENT BY EFT	03/23	94.83-	455.67			
		20'S	OTHERWISE PAST DUE			550.60			

51844 5534

*** E F T INVOICE *** WILL DRAFT ON 03/23

01-0012-014 -7614060-A1EA00

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